

Fill in this information to identify the case:

Debtor 1	<u>MARVA L. FLORENCE-CURETON</u>
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>18-21866GLT</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	<u>ASSETS RECOVERY 23 LLC</u>	Court claim no. (if known):	<u>5</u>
Last 4 digits of any number you use to identify the debtor's account	<u>3 5 5 3</u>		
Property Address:	1208 MCMINN ST ALIQUIPPA PA 15001		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>19,446.68</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>19,446.68</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee :	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>19,446.68</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment \$ \$951.81The next postpetition payment is due on 8 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 MARVA L. FLORENCE-CURETON
Name

Case number (*if known*) 18-21866GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour
Signature

Date 07/27/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

MARVA L. FLORENCE-CURETON

Name

Case number (if known) **18-21866GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
05/24/2019	1118015	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	408.21
06/25/2019	1121363	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	390.83
07/29/2019	1124836	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	396.16
08/27/2019	1128276	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	395.28
09/24/2019	1131711	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	394.36
10/24/2019	1134943	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	753.12
11/25/2019	1138405	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	382.53
12/23/2019	1141857	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	381.66
01/28/2020	1145206	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	382.29
02/25/2020	1148717	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	381.40
03/23/2020	1152270	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	40.21
04/27/2020	1155732	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	1,109.52
05/26/2020	1159123	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	605.36
06/26/2020	1162498	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	265.11
07/29/2020	1165694	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	686.27
08/25/2020	1168762	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	363.96
09/28/2020	1171847	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	363.06
10/26/2020	1174953	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	374.88
11/24/2020	1178048	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	373.92
12/21/2020	1181061	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	33.16
01/25/2021	1183972	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	665.47
02/22/2021	1187039	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	310.74
03/26/2021	1190271	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	309.77
04/26/2021	1193566	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	308.79
05/25/2021	1196704	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	677.62
06/25/2021	1199518	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	306.84
07/26/2021	1202741	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	716.53
08/26/2021	1205889	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	347.97
09/24/2021	1209042	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	346.84
10/25/2021	1212148	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	330.93
11/22/2021	1215214	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	329.82
12/23/2021	1218228	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	328.69
01/26/2022	1221317	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	424.25
02/23/2022	1224315	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	188.17
03/25/2022	1227146	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	187.45
04/26/2022	1230206	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	186.70
05/25/2022	1233240	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	554.16
07/26/2022	1239285	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	44.44
08/24/2022	1242183	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	1,652.19
09/27/2022	1245071	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	250.51
10/25/2022	1247940	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	309.27
11/23/2022	1250743	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	294.23
12/22/2022	1253557	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	294.23
01/26/2023	1256294	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	1,009.38
02/23/2023	1258966	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	294.23
04/25/2023	1264365	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	296.17
				19,446.68

MORTGAGE REGULAR PAYMENT (Part 3)

10/29/2018	1095357	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	1,882.67
11/27/2018	1098621	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	760.85
12/21/2018	1101712	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	768.03
01/25/2019	1104833	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	773.74
02/25/2019	1108107	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	778.11
03/25/2019	1111351	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	1,171.92
04/26/2019	1114628	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	609.64
05/24/2019	1118015	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
06/25/2019	1121363	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
07/29/2019	1124836	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
08/27/2019	1128276	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
09/24/2019	1131711	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
10/24/2019	1134943	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
11/25/2019	1138405	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08

Debtor 1 MARVA L. FLORENCE-CURETON
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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
12/23/2019	1141857	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
01/28/2020	1145206	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
02/25/2020	1148717	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
03/23/2020	1152270	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
04/27/2020	1155732	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
05/26/2020	1159123	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
06/26/2020	1162498	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
07/29/2020	1165694	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
08/25/2020	1168762	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
09/28/2020	1171847	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
10/26/2020	1174953	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
11/24/2020	1178048	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	562.08
12/21/2020	1181061	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	1,026.04
01/25/2021	1183972	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
02/22/2021	1187039	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
03/26/2021	1190271	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
04/26/2021	1193566	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
05/25/2021	1196704	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
06/25/2021	1199518	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
07/26/2021	1202741	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
08/26/2021	1205889	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
09/24/2021	1209042	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
10/25/2021	1212148	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
11/22/2021	1215214	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
12/23/2021	1218228	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	595.22
01/26/2022	1221317	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	1,109.18
02/23/2022	1224315	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	852.20
03/25/2022	1227146	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	852.20
04/26/2022	1230206	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	852.20
05/25/2022	1233240	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	852.20
06/27/2022	1236273	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	852.20
07/26/2022	1239285	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	1,250.64
08/24/2022	1242183	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
09/27/2022	1245071	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
10/25/2022	1247940	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
11/23/2022	1250743	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
12/22/2022	1253557	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
01/26/2023	1256294	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
02/23/2023	1258966	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
03/28/2023	1261571	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
04/25/2023	1264365	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
05/25/2023	1267144	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
06/26/2023	1270065	ASSETS RECOVERY 23 LLC	AMOUNTS DISBURSED TO CREDITOR	951.81
				42,683.89

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARVA L. FLORENCE-CURETON
1208 MCMINN ST.
ALIQUIPPA, PA 15001

STANLEY A KIRSHENBAUM ESQ**
PO BOX 8150
PITTSBURGH, PA 15217

ASSETS RECOVERY 23 LLC
C/O PLANET HOME LENDING
321 RESEARCH PKWY #303
MERIDEN, CT 06450

PLANET HOME LENDING LLC
321 RESEARCH PARKWAY STE 303
MERIDEN, CT 06450

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/27/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee